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RONALD ROSE DINAKARAN (FINANCE)
Mon, May 5, 2025 12:37:22 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 3,60,73,000 **/-** (Rupees Three crore sixty lakh seventy three thousand) to Skill Development, Entrepreneurship and Innovation Secretariat **-** Orders - Issued

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FINANCE (FMU-HE-SKILLS-DEV-TRNG) DEPARTMENT

G.O.Rt.No: 1644 **Dated:05-05-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . SEI01-SEED/13/2024-SKILL (2398981) , Skill Development, Entrepreneurship and Innovation Department , 21-04-2025

6 . FIN01-FMU0PC(HTE)/29/2025-FMU-HTE (2749437) , Finance (FMU-HE&SDT) Department , 22-04-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Secretary Skill Development, Entrepreneurship and Innovation Secretariat is hereby issued a Budget Release Order for an amount of Rs.3,60,73,000 **/- (**Rupees Three crore sixty lakh seventy three thousand**)** from the BE provision 2025-26 for the purpose of Funds released in the 1st tranche of 1st installment under DDUGKY (ST component) Action Plan 2024-25 duly transfer the funds to concerned SNA Account in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	Deen Dayal Upadhyaya Grameen Kaushalya Yojana DDUGKY (NRLM)[AP224]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
SNA Bank Account:	053310100055548 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . Advice No 1360P Dated 05 03 2025 .								
1	2515007960609310312	V	4,826.80	0.00	0.00	4,826.80	0.00	144.29	4,682.51
Scheme Name:	Deen Dayal Upadhyaya Grameen Kaushalya Yojana DDUGKY (NRLM)[AP224]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
SNA Bank Account:	053310100055548 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . Advice No 1360P Dated 05 03 2025 ,								
2	2515007961209310312	V	3,819.39	0.00	0.00	3,819.39	0.00	216.44	3,602.95
		Total	**8,646.19**	**0.00**	**0.00**	**8,646.19**	**0.00**	**360.73**	**8,285.46**

The (Skill Development, Entrepreneurship and Innovation Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Secretary, Skill Development, Entrepreneurship and Innovation Department, AP Secretariat

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.